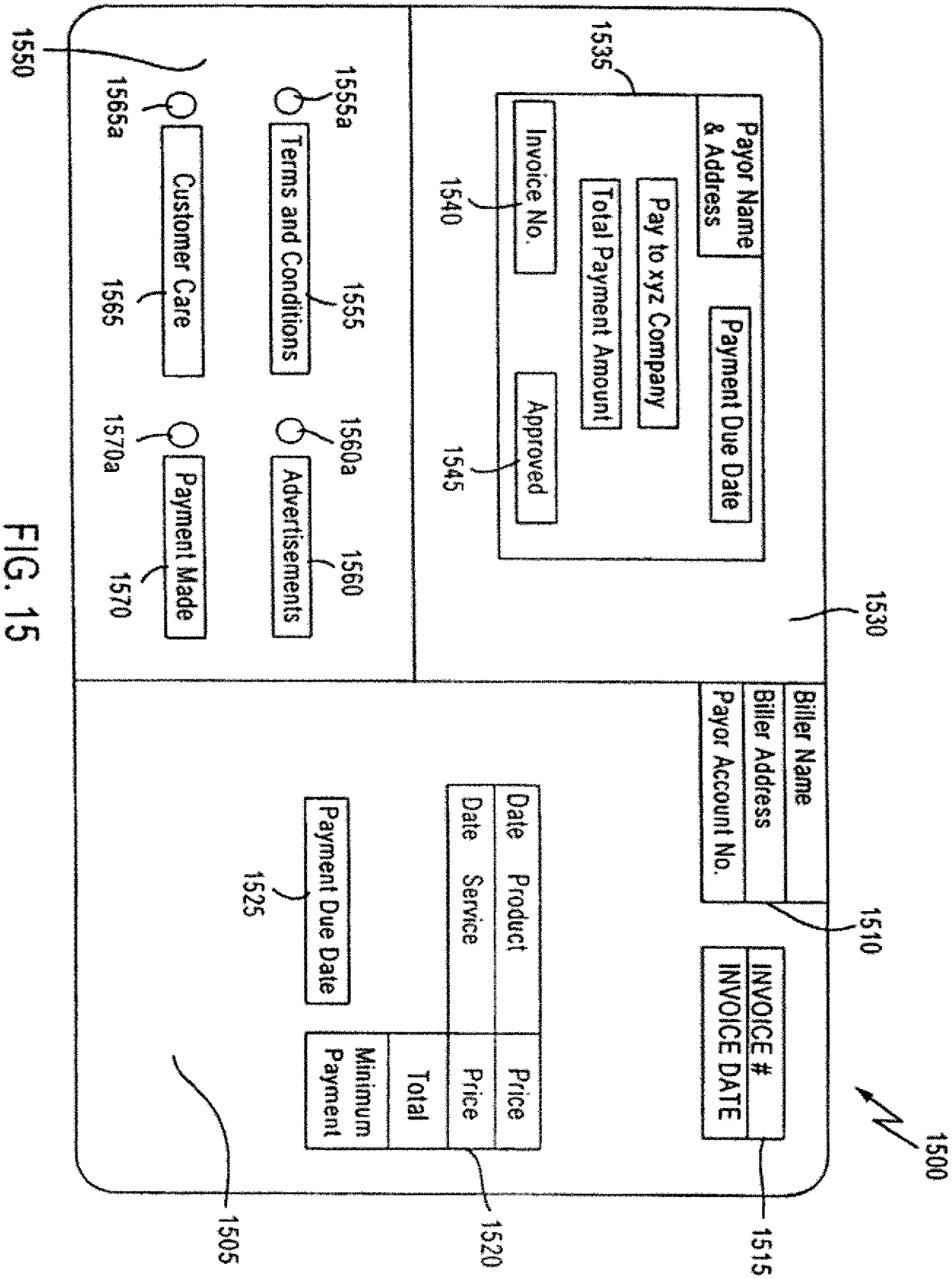
1500
1505
1510
1515
1520
1525
1530
1535
1540
1545
1550
1555
1555a
1560
1560a
1565
1565a
1570
1570a
INVOICE #
INVOICE DATE
Biller Name
Biller Address
Payor Account No.
Date Product
Date Service
Price
Price
Total
Minimum Payment
Payment Due Date
Payor Name & Address
Payment Due Date
Pay to xyz Company
Total Payment Amount
Invoice No.
Approved
Terms and Conditions
Advertisements
Customer Care
Payment Made

FIG. 15